#17251/VPR1.SBL.No:591/1617 Dt:29-9-16
AGE/YPR/SBR NO:: 39/16-17 Dt:29-9-16

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

SBR No. / 2016-17
EST.COST: 19.95 Lakhs
Dated: P.2434 Dvlopmt of Works

No.: Is/ Final Bill
Division: RR Nagar.
Bill received No.: 152 dated 28/09/16
Sub-Division: Yeshwanthapura
Scheduled Docket No
Sub-Divisional Cash Book Vr.No: Dated:
Head of Account:

Name of work(As per sanctioned Estimate): **Construction of first Floor office for AEE(Yashawanthapur) at JP Park Swimming Pool Parking Area in JP Park Ward No-17**

Name of Contractor and full address: **M/s Vrushabhadri Construction, #310, 6th cross, Gokula 1st Stage, 1st Pashe, Mathikere, Bnagalore-54**

Reference to Agreement No:EE/RRND/Wo.No/277/2013-14 Work Code No:017-14-000062

Certified that the measurements were taken by me on 27/9/16 and recorded on pages 392216 to 392222 of Measurement Book No 3923/15-16 and that the work is satisfactorily executed

G.V.Rathnam
Contractor

Officer -in-charge of the work

Certified that the measurements were checked by me on and found correct.The work is satisfactorily executed. Certified that the quantities of metrials shown in column of Account II have actually bruoght to the site of the work and the contractor has not previously receivedany advance on this security. These materials are of an perishable nature and are all required by the contractor for immediate use on the work in connection with the itms for which rates for finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in Division office.

JOB No. 017 - 14 - 000062

Assistant Executive Engineer
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
Yeshwanthapura Sub-Division.
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

II Memorandum

1	Total value of work done or supplies made asper Account within	Gross Bill Amt :- 2058548
2	Deduct amount to be held in reserve being percent Rs.	SD :- 41171
3	Balance	C.VAT :- 82342-00
4	Deduct payments:-	FSD :- 102,927-00
	a)Amount of previous payments as in Divisional/Sub-Divisional Cash Book	W.Cess :- 20,585-00
	b)Payment Amount adjusted towards cash advance recovery of cost of Stores of other materials supplied	CBF :- 2000-00
	Now made ·Recovery of amount creditable to this other work	HR :- 25000-00
	Amount paid on this bill by cheque/cash	Total ded :- 274025-00
5	Balance being unpaid value of work done held in reserve	Net Amt :- 1784523-00
6	Deduct cash advance made on Divisional/Sub-Divisional cash Book Vr.No Dated Less adjustments	Total ded :-
7	Net amount due to or from Contractor	
	UN ADJUSTED ITEMS	
8	Advance to contractor for materials brought to site(as detailed within)	
9	Value of Government materials supplied	
	Total amount unpaid	

G.V.Rathnam
Contractors signature

(For use in the Executive Engineer's office)

Received (jn words)
.....
.....by cash and by adjustment of
(In the final settlement of all demands)
Witness:
1
2

G.V.Rathnam
Signature of contractor

Date
Paid by me cheque No dated
Cash Rs
Date Initials of officer making payment

Admitted Rs. 20,53,548-00
Cheque Rs. 17,84,523-00 Seventeen Lakhs Eighty Four Thousand Five Hundred & Twenty Three Only
Adjustment Rs 2,74,025-00

Case worker | Accounts Superintendent | Exective Engineer

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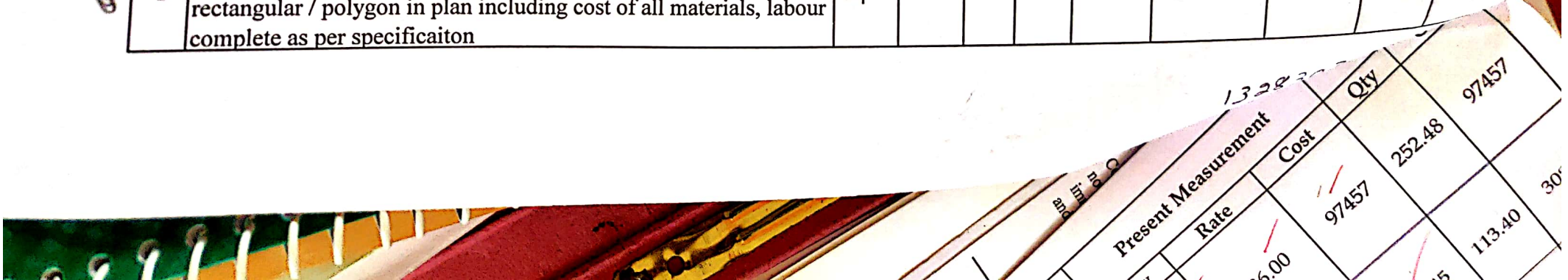
BRUHAT BANGALORE MAHANAGARA PALIKE

NAME OF WORK: Construction of first Floor office for AEE(Yashawanthapur) at JP Park Swimming Pool Parking Area in JP Park Ward No-17

1st and Final Bill

Sl.NO	Description	Unit	BOQ	Previous Measurem		Present Measurement			Total up-to date	
				Qty	Cost	Qty	Rate	Cost	Qty	Cost
1	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel and fabrication charges)Ready mixed Cement concrete for Beams, Columns, Staircase and Roof with M-30 (Cement-360 Kg/cum)	Cum		-	-	79.91	6998.00	559210	79.91	559210
2	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Qty		-	-	95.88	7605.00	729167	95.88	729167
3	Providing and laying in position reinforced cement concrete of design mix M20 with 12mm and dwon size graded granite, machine mixed, well compacted for shajja of 7.5cms average thickness, upto ground level, including cost of all materials, labour, HOM of machinery, finishing, curing, complete as per	Sqm		-	-	7.50	429.00	3218	7.50	3218
4	Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specificaiton	Sqm		-	-	99.75	368.00	36708	99.75	36708



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Sl.NO	Description	Unit	BOQ	Previous Measurem		Present Measurement			To	
				Qty	Cost	Qty	Rate	Cost	Qty	Co
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials, labour complete as per specificaiton.	Sqm		-	-	252.48	386.00	97457	252.48	97457
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specificaitons.	Sqm		-	-	113.40	272.00	30845	113.40	30845
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for Stairs (excluding landing) except spiral staircase including cost of all materials, labour complete as per specificaiton.	Cum		-	-	31.98	504.00	16118	31.98	16118
8	Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc., including edges including cost of all materials, labour complete as per specificaiton	Sqm		-	-	7.50	276.00	2070	7.50	2070
9	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Cum		-	-	228.87	953.00	218113	228.87	218113
10	Providing and constructing non-load bearing wall with cement concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 (Jamb, closer blocks) with blocks of size 40x10x20cms. (lxbxh) conforming to I.S : 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications	Cum		-	-	49.00	683.00	33467	49.00	33467

1328303-00

99.75

398070-00

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Sl.NO	Description	Unit	BOQ	Previous Measurem		Present Measurement			Total up-to date	
				Qty	Cost	Qty	Rate	Cost	Qty	Cost
15	15.3.1Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm		-	-	366.12	165.00	60410	366.12	60410
16	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm		-	-	327.60	171.00	56020	327.60	56020
19	Providing 20mm thick cement plaster in single coat with cement mortar 1:3, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm		-	-	266.00	235.00	62510	266.00	62510
20	Extra for providing and mixing waterproofing compound in cement plaster work at one kg per bag or in the proportion recommended by the manufacturers, for cement mortar 1:3, 20mm thick cost of materials complete as per specifications	Sqm		-	-	266.00	11.00	2926	266.00	2926
21	Providing and fixing plaster mesh 100mm wide manufactured out of hot dipped galvanised iron of nominal thickness 0.35mm with a zinc coating of 120gms per sqm width, along route of walls chipped for services, junction between RCC and brick walls including cost of materials, labour for fixing complete as per	Sqm		-	-	151.20	31.00	4687	151.20	4687
23	Providing Honne wood frames of doors, windows, clerestory windows, ventilators and other frames, wrought, framed or assembled including making plaster groves (excluding cost of cement concrete and side clamps), but including cost of materials, labour, HOM of machineries complete as per specifications.	Cum		-	-	0.83	105456.22	87529	0.83	87529
	Sub Total									

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Sl.NO	Description	Unit	BOQ	Previous Measurem		Present Measurement				
				Qty	Cost	Qty	Rate	Cost	Qty	
	Non Tender Item									
1	Providing and removing centering, shuttering, strutting, propping etc., for retainer walls, vertical walls in plan including cost of all materials, labour complete as per specificaitons.	Sqm		-	-	49.60	346.99	17211	49.60	17211
2	Providing and fixing M.S.grill work for windows and ventilators weighing 21kg/sqm using M.S. flats, or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and welding the same to required pattern with a coat of red lead primer, cost of materials, fixtures, labour and HOM of machinery complete as per specifications	Sqm		-	-	294.00	100.09	29426	294.00	29426
3	Providing and fixing pull and push type rolling shutters of approved make out of 18 guage, 75mm wide cold rolled steel laths of convex corrugation, with side guides and bottom rail, with interlocking arrangements for steel laths by means of alternate clips, suspension shaft with High tension coil type springs two numbers, mounted on specially designed pipe shaft, with bracket plates, guide channels, ball bearing arrangements, for inside & outside locking with push & pull operations complete including pulling hooks, 4Nos. handles with all fittings and accessories, painted with a coat of red lead paint (without top cover) cost of materials, labour, HOM of machinery complete as per specifications. Shutter size 3mx2.8 m	Sqm		-	-	8.40	2930.52	24616	8.40	24616
	Sub Total							71253		71253
	Total							2071708		2071708

Assistant Executive Engineer
Yashwanthpura Sub Division, Bangalore
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ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Assistant Engineer
Ward No 17

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